

Jan-11**ONE STEP EMGS**☒ Account is at \$0.00

PATIENT'S NAME	DATE	PAID	REFERRING DR	NOTES
RICHARD GREENNELL	1/4/2011		GRIECO	
MARIA DUVALL	1/4/2011		WALI	WC
JORGE CASTILLO	1/4/2011		WALI	WC
GRANT LAUDERMILK	1/4/2011		STRAUSSER	WC
PATRICIA KIRK	1/7/2011	\$162.00	SHAH	
EDUARDO ALEJANDRO	1/7/2011		STRAUSSER	WC
STACY BROWN	1/7/2011	\$40.00	SHAH	
MITCHELL WHITE	1/7/2011	\$329.82	SHAH	
CHRISTINE WRIGHT	1/11/2011	\$329.82	STRAUSSER	DR.V
HOMERO SOLIS	1/11/2011		COVINGTON	WC
JAMES THOMAS	1/14/2011		STRAUSSER	WC
NATALIE MINTON	1/14/2011		STRAUSSER	WC
MANUEL ROSARIO	1/14/2011		THAI	WC
SALLY PERKINS	1/14/2011	\$110.45	SHAH	
ROBERT HOLBROOK	1/18/2011		STRAUSSER	WC
BETTY BINDEWALD	1/18/2011		SHAH	
SHEILA MILLER	1/18/2011		JOLIET	WC
MARIO RODRIGUEZ	1/21/2011		LEE	WC
ELAINE REILLY	1/21/2011		SHAH	
JUAN MUNIZ	1/21/2011		THAI	WC-UPPER
JUAN MUNIZ	1/21/2011		THAI	WC-LOWER
JOSEPH CEASE	1/21/2011		SHAH	
FRANCISCO RIOJAS	1/25/2011		STRAUSSER	DR.V
RODOLFO GARCIA	1/25/2011		MAYORGA	WC
CRUZ TRIGUEROS	1/25/2011		MAYORGA	WC
TYRONE POLK	1/25/2011		WALI	WC
MARIA BURON	1/25/2011		SHAH	
ALBA FUENTES	1/25/2011		WALI	WC
KATHLEEN THIES	1/28/2011		STRAUSSER	
DEBRA SLADE	1/28/2011		STRAUSSER	WC
ARTHUR TRUSCOTT	1/28/2011		THAI	WC
SYLVIA HELLBERG	1/28/2011		MAYORGA	WC
Totals:	Number of Patients	Total Paid		
	32	\$972.09		

ALL-STATE LEGAL®

EXHIBIT

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Mar-10**ONE STEP EMGS**☒ Account is at \$0.00

PATIENT'S NAME	DATE	PAID	REFERRING DR	NOTES
ROJAS, SONIA	3/5/2010	\$573.08	METZGER	✓
MATCHETT, CLARENCE	3/5/2010	\$599.30	GRIECO	OVERPAID \$20 ✓
McKINNEY, MARIA	3/12/2010	\$520.45	SHAH	PATIENT OWES, NEED TO REFUND INS
SHUGART, RAY	3/12/2010	\$697.57	GRIECO	✓
FULLER, AVIS	3/12/2010	\$514.53	SHAH	✓
CRAIG, CLAUDIA	3/12/2010	\$287.16	SHAH	✓
OOMEN, MARIANNA	3/12/2010	\$823.88	SHAH	OVERPAID \$45 ✓
COLLINS, LINDA	3/16/2010	\$357.20	SHAH	originally paid \$329.73 paid additional 127.47
HINKLE, CYNTHIA	3/16/2010	\$612.82	SHAH	✓
SPRADLEY, RUTH	3/16/2010	\$930.58	GRIECO	✓
HODGKINSON, CHARLES	3/23/2010	\$504.75	GRIECO	✓
RUSSELL, MARJANNA	3/26/2010	\$653.63	SHAH	✓
GARGES, LUISA	3/26/2010	\$534.53	METZGER	✓
BROWN, EDWARD	3/26/2010	\$631.88	SHAH	✓
LANDRY, ELAINE	3/30/2010	\$329.14	SHAH	✓

	Number of Patients	Total Paid
Totals:	15	\$8,570.50

Dr. Desai
is the gentleman
with the PhD in Education
who is presenting the
Cognitive Studies

15
x40
600

+63.74

✓ Account is at \$0.00

ONE STEP EMGS

PATIENT'S NAME	DATE	PAID	REFERRING DR	NOTES
BROWNE, LINDSEY	4/9/2010	\$762.43	SHAH	✓
PARNELL, DIANNE	4/9/2010	\$530.79	SHAH	✓
CARSTON, GWENDOLYN	4/13/2010	\$616.00	SHAH	REFUNDED PATIENT \$301 ✓
CARRICK, JOE	4/13/2010	\$534.77	SHAH	✓ PATIENT WAS REFUNDED \$521.55
TRZECIAK, JEAN	4/13/2010	\$541.99	SHAH	✓
LAZO, JESUS	4/13/2010	\$956.40	JOLIVET	✓
MAXEY, SHERRIE	4/14/2010	\$534.53	SHAH	✓
KUCZBEL, VALERIE	4/14/2010	\$316.53	SHAH	✓/ REFUNDED PATIENT \$312.26
TURMAN, GERVOR	4/16/2010	\$417.57	GRIECO	SECONDARY
ANDERSON, DAVID	4/20/2010	\$534.53	SHAH	✓/ REFUNDED PATIENT \$298.96
WALLACE, SUZANNE	4/20/2010	\$616.00	SHAH	✓
GRAY, KAREN	4/20/2010	\$534.53	SHAH	REFUNDED PATIENT \$265/ ✓
MIMS, DONNA	4/20/2010	\$193.06	SHAH	RESENT CLAIM W/OFFICE VISIT 1/17/11
STANDLEY, FILIBERTA	4/20/2010	\$671.06	SHAH	✓
ECHOLS, MARILYN	4/23/2010	\$389.02	SHAH	✓
BARRIENTES, MARIA	4/23/2010	\$534.53	TRIFIRO	✓
MCINNIS, MARY	4/27/2010	\$616.00	SHAH	OVERPAID \$347 ✓
PINEDA, JOSE	4/27/2010	\$956.40	METZGER	✓
FIELDER, TOMMY	4/27/2010	\$860.76	METZGER	✓
PEIPER, CYNTHIA	4/30/2010	\$364.99	SHAH	✓
HUNTER, VAUGHN	4/30/2010	\$546.60	GRIECO	✓
FRENIER, DONNA	4/30/2010	\$552.46	SHAH	✓
	Number of Patients	Total Paid		
Totals	22	\$12,580.95		

May-10**ONE STEP EMGS**☒ Account is at \$0.00

PATIENT'S NAME	DATE	PAID	REFERRING DR	NOTES
DRYDEN, BEN	5/7/2010	\$637.00	SHAH	✓/ REFUNDED PATIENT \$136.05
LITKE, GENE	5/14/2010	\$571.35	SHAH	✓
BOSHEARS, LORA	5/14/2010	\$508.33	SHAH	✓
HOUCHIN, BERNICE	5/18/2010	\$401.44	SHAH	SECONDARY
WENDT, JUDITH	5/21/2010	\$956.40	METZGER	✓
PINEDA, JOSE	5/21/2010	\$427.34	METZGER	✓
RODRIGUEZ, ROBERT	5/26/2010	\$664.03	SHAH	✓
SALAWAGE, ERICA	5/26/2010	\$557.26	SHAH	✓
CLARK, ROBERT	5/26/2010	\$599.17	SHAH	✓
	Number of Patients	Total Paid		
Totals:	9	\$5,322.32		

508.73
 - 315.65

 192.68
 1
 2

 44.34

44.34
 ✓

7400

Jun-10**ONE STEP EMGS**☒ Account is at \$0.00

PATIENT'S NAME	DATE	PAID	REFERRING DR	NOTES
CROSS, MARY	6/1/2010	\$534.53	SHAH	✓/REFUNDED PATIENT \$89.36
GARCIA, JOSE	6/1/2010	\$534.53	METZGER	✓
PYLES, JOHN	6/1/2010	\$436.12	SHAH	✓
CASEY, MARTHA	6/4/2010	\$292.68	GRIECO	✓
BOGAN, GLEN	6/4/2010	\$506.15	SHAH	✓
BUSTOS, BLANCA	6/15/2010	\$459.55	TRIFIRO	✓
SCHLUETER, FRANCES	6/15/2010	\$623.55	SHAH	✓
HAYES, ROBERT	6/15/2010	\$534.53	SHAH	✓
HANNA, DENISE	6/24/2010	\$616.00	CHIMENTI	✓/DR.V
LORENZI, DIANE	6/24/2010	\$616.00	SHAH	✓/DR.V
CHANCE, GLORIA	6/25/2010	\$556.10	SHAH	✓/DR.V
MULLINS, TERRY	6/28/2010	\$538.24	SHAH	✓/DR.V
BODTMANN, JENNIFER	6/29/2010	\$637.00	SHAH	✓/DR.V
	Number of Patients	Total Paid		
Totals:	13	\$6,884.98		

DONE

over 100 for 5 EMGS.

$$\frac{436.12 \div 2}{218.06}$$

550
1380

Aug-10

✓ Account is at \$0.00

55.34

677.49
566.78

$$\frac{150.71}{2}$$

55.36
rmd

PN did I account

ONE STEP EMGS

PATIENT'S NAME	DATE	PAID	REFERRING DR	NOTES
MURRAY, EDDIE	9/3/2010	\$636.55	SHAH	✓
BURTON, BRITTANY	9/3/2010		SHAH	WRONG INS/RESENT 10/4/10/ ✓ CAME BACK
JACKSON, STEVEN	9/3/2010	\$674.69	SHAH	✓
NINO, MARTHA	9/3/2010	\$616.00	GRIECO	✓
MILLER, MANDY	9/9/2010	\$684.09	SHAH	✓ / DR.V
WELCH, KRISTINA	9/10/2010	\$636.94	SHAH	✓
BLACKMAN, EUREKA	9/10/2010		TRIFO	RESENT CLAIM 1/6/11/WC
BEASLEY, FRANCIS	9/10/2010	\$677.50	SHAH	REFUNDED PATIENT \$65/ ✓
SERVAES, CLARENCE	9/14/2010		GRIECO	MEDICARE
HESS, BOBBIE	9/14/2010	\$955.48	METZGER	✓
WHEELER, DANIELLE	9/21/2010	\$534.53	SHAH	✓
CARD, HAROLD	9/23/2010	\$605.12	SHAH	✓ / DR.V
JOHNSON, EVER	9/24/2010	\$702.27	SHAH	✓
PEMBERTON, KIM	9/24/2010	\$534.53	HOWARD	✓
RIVERA, RAUL	9/24/2010		GRIECO	RESENT CLAIM 1/19/11,MEDICAID
SCHNEIDER, MARY	9/28/2010	\$555.70	GRIECO	✓
BRYAN, JAMES	9/28/2010	\$524.53	SHAH	✓
NEWMAN, MELVEYNIA	9/28/2010	\$511.70	GRIECO	✓
GUINN, LAURA	9/28/2010	\$677.46	SHAH	✓
Totals:	Number of Patients 19	Total Paid \$9,527.09		

477.74

July 26/2 Sunday

477.74

100.00

377.74

~~750~~

ONE STEP EMGS

PATIENT'S NAME	DATE	PAID	REFERRING DR	NOTES
CLARK, ANTOINETTE	10/1/2010	\$677.50	SHAH	✓
WADE, BEVERLY	10/1/2010	\$618.10	SHAH	✓
PATEL, RASHMI	10/1/2010	\$534.53	METZGER	✓
GUERRA, RODOLFO	10/5/2010	\$415.13	GRIECO	✓
AMMAR, ISSA	10/5/2010	\$1,008.51	SMITH	✓
LINTON, CHARLENE	10/8/2010	\$333.93	SHAH	✓
GRIZZAFFI, KATHRYN	10/8/2010		GRIECO	MEDICARE
CASAS, ANADELIA	10/15/2010		SHAH	RESENT 1/6/11
MEDELLIN, LOURETTA	10/15/2010	\$534.53	DANG	✓
PATRIDGE, DEBORAH	10/19/2010	\$335.68	SHAH	✓ / DR.V
BOHORQUEZ, AMIRA	10/19/2010		GRIECO	MEDICARE
URICH, JIMMY	10/19/2010	\$385.48	GRIECO	✓
VARELA, VICTORIA	10/22/2010		GRIECO	PATIENT PAID DR DESAI \$162.34
DURDEN, JOEL	10/22/2010		SHAH	SKIN EMG/PATIENT PAID DR DESAI \$15
HAYES, DARLENE	10/22/2010	\$622.94	SHAH	✓
JARAMILLO, VICTORIA	10/25/2010		GRIECO	MEDICARE
KUTAUK, ERVIN	10/26/2010	\$534.53	SHAH	✓ / DR.V
GRAMMER, PAUL	10/26/2010	\$211.65	SHAH	DR.V
PRICE, SHELLY	10/26/2010	\$35.00	SHAH	DR.V
NORTON, KASSANDRA	10/28/2010		SHAH	DR.S
	Number of Patients	Total Paid		
Totals:	20	\$6,247.51		

267.27

307.47

DV did 4
 Dr KSⁿ did 1
 - 48 hrs
 508.74
 200.00

368.74

Handwritten notes on a piece of paper:

- 750
- 600
- 472.666
- 5.5

AUGUST 2010 PAYMENT

• Minido	Additional payment	\$1186.12	\$59.43
• Peicy	Additional payment	\$182.52	\$91.25
• Hoube	Additional payment	\$24.26/2	\$12.13
• Claro	Payment	\$599.17/2	\$299.59
• Hayro	Payment	\$20.00/2	\$10.00
• Chagl	Payment	\$498.96/2	\$249.48
• Gonbl	Payment	\$337.26/2	\$168.63
• Craje	Payment	\$534.53/2	\$267.65
• Sewdi	Payment	\$209.09/2	\$104.45
• Gonna	Payment	\$534.78/2	\$267.39
• Dalmi	Payment	\$683.42	\$341.71
• Qural	Payment	\$990.00/2	\$495.00
• Agnad	Payment	\$463.73/2	\$231.87
• Ramro	Payment	\$616.00/2	\$308.00
• Mihel	Payment	\$684.09	\$342.45

Total payment due:

\$3249.03

Total EMG's done in August 2010: 14

2 EMG's done at our office
• LAWYER
• 2010/08/14

3167.63

81.52

✓ Account is at \$0.00

301.03
257.27
267.24
51.95
447.58
267.26
267.26
475
310.10
360.85

\$454 = 200

12/15/11 4 exams
8/11/11 1 exam

3025.56
- 50.00

2975.56 Nov
Addtional 2000

✓ Account is at \$0.00

✓ Account is at \$0.00

DR.V PAID RAUL \$1000 ON 12/21/2010

257.00

2990.23

THE

5700 March - Me
 - 600 - Butler
 - 149.34
 - 15.
4899.66
 paid 3/22.14

May 1330
 June 630
~~July~~
 Aug 700
 Nov 462.44

 due semi 1700.00 -
 due bt. 5 250.00